



A. Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0910694

Sending Location Account Number 141916		Selling Location Date 11-09-2024	
Selling Location Name KALIS NVOO		Selling Location Details KALIS NVOO	
Receiving Location Account Number 3071		Receiving Location Details KALIS NVOO	
Reference Number 1 71675		Reference Description 715	
Reference Number 2		Reference Description	
Reference Number 3		Reference Description	

Effective Transfer Date 10/09/2024			
Registration Number / Truck Number H2077165			
Driver's Name S O H A M A N D O V A			
SPAR KWAZULU NATAL RECEIVING RECONCILED			
Checked By Name Hilip 2024-09-11			
Checked Signature 			
Time: 10:00			
Sign:			
CHEP Help line: Toll free - 0800 330 334			
Mail: za_info@chep.com			

Equipment Code	Quantity	Equipment Description	Equipment Code	Quantity	Equipment Description
	27	466			
	61	Pallet R.V.			
		P.T.S 9340			

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity- Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd t/a Halewood South Africa
Company Registration number 1979/001827/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA004

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024
at: 12:27:25

INVOICE TO:

SPAR - KWAZULU NATAL W/H
ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGEcombe
4300

DELIVER TO:

SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES



1862153
Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100103698		HN	1942752	PL	04/09/24	05/09/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
RSRELOADCN250ML	RED SQ RELOAD CAN 250ML	CS	26	0	HH	243.48	6,330.48
RSVODKA750ML	RED SQ VODKA 750ML @ 43%	CS	104	0	HH	782.61	81,391.44
CTPCGBS27524T	C/TWIST PINA COLADA NRB 275ML	CS	26	0	HH	343.48	8,930.48
RSRELOAD24S	RED SQ RELOAD ENERGY DRINK NRB 275ML	CS	91	0	HH	260.87	23,739.17
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	78	0	HH	908.69	70,877.82
BELGLATGN750	BELGRAVIA PLATINUM 750ML @ 43%	CS	104	0	HH	834.79	86,818.16
RSENGY27524PIB	RED SQ VODKA ENERGY NRB 275ML	CS	390	0	HH	378.26	147,521.40
BELGINDCHY440ML	BELGRAVIA DARK CHERRY 440ML	CS	405	0	HH	376.00	152,280.00
RSBLUE27524T	RED SQ BLUE ICE NRB 275ML	CS	104	0	HH	343.48	35,721.92
RSPURPLE27524T	RED SQ PURPLE ICE NRB 275ML	CS	52	0	HH	343.48	17,860.96
RSBLACK27524T	RED SQ BLACK ICE NRB 275ML	CS	13	0	HH	343.48	4,465.24
BELGRAVGIN750	BELGRAVIA 750ML @ 43%	CS	312	0	HH	801.39	250,033.68
BELGRAVPINGIN750ML	BELGRAVIA PINK GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
BELGRAVBLKBER750ML	BELGRAVIA BLACKBERRY GIN 750ML @ 30%	CS	104	0	HH	693.91	72,166.64
BELGINDCHY275ML	BELGRAVIA DARK CHERRY NRB 275ML	CS	78	0	HH	343.48	26,791.44

HALEWOOD
SOUTH AFRICA
RECEIVING RECEIVED

2024-08-11
Time: 14:11

Received Returns at
U. Clarewood

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 4/2 Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET, TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

VAT Reg No: 4590177624

PO BOX 2132
BENONI 1500
SOUTH AFRICA

MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 05/09/2024
at: 12:27:25

INVOICE TO: SPAR - KWAZULU NATAL W/H

ATT: SPAR GROUP LTD
P O BOX 371
MOUNT EDGECOMBE
4300

DELIVER TO:

SPAR - KWAZULU NATAL W/H
304 ABERDARE DRIVE
PHOENIX INDUSTRIES

Shipping Instructions:



1862153

Supplier Copy
Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA004	-2147483648 / 4100103698		HN	1942752	PL	04/09/24	05/09/24	30 Days	PH1	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
	11/09/2024 @ 15h00						
HALEWOOD							

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

TRANSPORTATION:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for untracked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

VEHICLE REGISTRATION NO: PRINT NAME:

SIGNATURE

DATE

CUSTOMER:

PLEASE RECEIVE ABOVE GOODS IN GOOD ORDER & CONDITION
Any discrepancy between goods received and those detailed in this Waybill should be immediately notified.
No responsibility accepted for goods signed for untracked.
No goods may be returned unless prior arrangements are made in writing.
Returns are subject to a 10% handling charge.
Commercial quality equipment is not to be used for lifting applications.

PRINT NAME:

SIGNATURE

DATE

SUB-TOTAL	ZAR	1,057,095.47
VAT	ZAR	158,564.33
TOTAL	ZAR	1,215,659.80

Halewood Delivery Schedule

Driver:

Truck: Super-Link

Trailer: No

Doc No.: 72675

72675

Approx. Load Mass Kg:

Available Payload Kg:

Trailer GVM Kg:

Trailer Tare Kg:

Truck GVM Kg:

Truck Tare Kg:

20,397

34,000

0

0

54,000

20,000

Area

Customer

Ord No.: POS

Has

Tot

Pallets

Arrived

Left

PH1 Phoenix 1

SPA004 SPAR-KWAZULU NATAL W/

1942752

☐

1,991

A: L:

*19427

Stops: 1

Invoices: 1

1,991

0

0

H29 771 ES

SOHAMANA

Halewood Delivery Schedule

Stock Breakdown

Driver:	
Truck: Super-Link	
Trailer: No	
Doc No.: 72675	
Truck Tare Kg:	20,000
Truck GVM Kg:	54,000
Trailer Tare Kg:	0
Trailer GVM Kg:	0
Available Payload Kg:	34,000
Approx. Load Mass Kg:	20,397

Stock Code	Qty	Unit	Total	Mass (kg)	Mass (kg)
RSVODKA750ML	104		7.38	767.52	
RSRELOADCN250ML	26		7.75	201.50	
RSRELOAD24S	91		12.30	1,119.30	
RSFURPLE27524T	52		12.45	647.40	
RSENGV27524PIB	390		12.35	4,816.50	
RED SQ BLUE ICE NRB 275ML	104		12.45	1,294.80	
RSBLUE27524T	104		12.45	1,294.80	
RSBLACK27524T	13		12.45	161.85	
C/TWIST PINA COLADA NRB 275ML	26		12.30	319.80	
BUFFELBR750	78		7.28	567.84	
BELGRAVIA PINK GIN 750ML @ 30	104		7.26	755.04	
BELGRAVIA 750ML @ 43%	312		7.26	2,265.12	
BELGRAVIA BLACKBERRY GIN 750	104		7.26	755.04	
BELGRAVIA PLATINUM 750ML @ 4	104		7.26	755.04	
BELGINDCHY440ML	405		12.36	5,005.80	
BELGINDCHY275ML	78		12.36	964.08	
Chop Pallets:					0.00
Normal Pallets:					0.00
1,991					20,396.63
1,991					20,396.63

GRV DOCUMENT 1

Page 1/2

SPAR KWAZULU NATAL
V.A.T REG: 4770111336304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300

PH: +27 031 5085000

FAX: +27 031 50010931 / 1100

Warehouse Number 8Z01

Vendor No. 4000351

HALEWOOD INTERNATIONAL S.A
PO Box 2132
BENONI
1500PO Number 4100103698
Del. Number 180163982
GR by ZUBANEO
GR Date 11.09.2024 18:21:34GRV Number 100011963740
Temperatures
Outside
Front
Middle
Rear

Transporter 20102813

EWM Del. Number 180163982

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1001540	RED SQUARE RELOAD 250ML	CS1	26	26	0	0	0	0	0	0
1002881	RED SQUARE VODKA 750ML	CS1	104	104	0	0	0	0	0	0
1017832	CARIBBEAN TWIS TWIST PINACOLAD 275ML	CS1	26	26	0	0	0	0	0	0
1017833	RED SQUARE RELOAD-UNIT 275ML	CS1	91	91	0	0	0	0	0	0
1023299	BUFFELSFONTEIN BRANDEWYN 750ML	CS1	78	0	0	0	0	-78	0	0
1037494	BELGRAVIA GIN LONDON DRY PLAT 750ML	CS1	104	104	0	0	0	0	0	0
1005147001	RED SQUARE E 275ML VODKA	CS1	390	389	0	0	-1	0	0	0
1008020003	BELGRAVIA GIN & DARK CHERRY 440ML	CS1	405	405	0	0	0	0	0	0
1009680002	RED SQUARE B 275ML BLUE ICE	CS1	104	104	0	0	0	0	0	0
1009680004	RED SQUARE P 275ML PURPLE ICE	CS1	52	52	0	0	0	0	0	0
1009680005	RED SQUARE BLACK IC 275ML BLACK ICE	CS1	13	13	0	0	0	0	0	0
1015422001	BELGRAVIA GIN 750ML ORIGINAL	CS1	312	312	0	0	0	0	0	0

1495
1495

GRV DOCUMENT

SPAR KWAZULU NATAL
V.A.T REG: 4770111336
304 ABERDARE DRIVE PHOENIX INDUSTRIAL PARK, PHOENIX 40
NLA-RG603/RG608 PO Box 371, MT EDGEcombe, 4300
PH: +27 031 5085000 FAX: +27 031 50010931 / 1100

Warehouse Number	8201	PO Number	4100103698	GRV Number	100011963740
Vendor No.	4000351	Del. Number	180163982	Temperatures	
		GR by	ZUBANEO	Outside	
Vendor Address	HALEWOOD INTERNATIONAL S.A PO Box 2132 BENONI 1500	GR Date	11.09.2024 18:21:34	Front	
				Middle	
				Rear	

Transporter 20102813
EWM Del. Number 180163982

Item	Description	UOM	Order Qty.	Received Qty.	Order Wgt.	Received Wgt.	Damaged Stock	Short Delivery	Expired Stock	Rejected Stock
1015422002	BELGRAVIA GIN PINK 750ML PINK	CS1	104	104	0	0	0	0	0	0
1015422003	BELGRAVIA GIN BLAC 750ML BLACKBERRY	CS1	104	104	0	0	0	0	0	0
1023297005	BELGRAVIA GIN & DARK CHERRY 275ML	CS1	78	78	0	0	0	0	0	0
TOTALS			1,991	1,912	0	0	-1	-78	0	0

Signed on behalf of Spar
Signature

File

Signed on behalf of
Transporter
Signature

Truck Reg.No.

P.P.S 9340

Wong stop

DEBRIEFED STOCK Liquor Runners SPAR KZN

Durban

GOODS RECEIPT / ISSUE

No 48966

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		LOAD SHEET No:
DRIVER NAME <u>SPHAMA MABULA</u>		CUSTOMER <u>SPAR KZN</u>
VEHICLE REG No: <u>H2F 7715</u>	DATE RECEIVED <u>12/09/2024</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		REMARKS
	Cases	Units	
1) RED SQUARE EVEREST (25ml)	1	1	
2) BELLAIR DRYGIN (150ml)	78		
3) BELLAIR DRYGIN (150ml)	78		
4) NOT ORDERED			
5) REFLECTED (Damaged)	*		
6) REFLECTED (Damaged)	*		
7) REFLECTED (Damaged)	*		
8) REFLECTED (Damaged)	*		
9) REFLECTED (Damaged)	*		
10) REFLECTED (Damaged)	*		
11) REFLECTED (Damaged)	*		
12) REFLECTED (Damaged)	*		
13) REFLECTED (Damaged)	*		
14) REFLECTED (Damaged)	*		
15) REFLECTED (Damaged)	*		
16) REFLECTED (Damaged)	*		
17) REFLECTED (Damaged)	*		
18) REFLECTED (Damaged)	*		
19) REFLECTED (Damaged)	*		
20) REFLECTED (Damaged)	*		
PALET CONTROL: GKN BLUE #1			
OTHER			
TOTAL			

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>ISHAKA</u>	DRIVER: <u>SPHAMA MABULA</u>	PAGE: _____
TIME COMPLETED: <u>07H48</u>	PAGE: _____	